

Witness Fees

Date	Description	Cost
3/31/2014	Reimbursement to Daniel Liu to appear as witness 03/15/2014 to 03/29/2014. (Airfare - \$776.00 , Hotel - \$603.93 , Taxi - \$217.41).	209.92 \$1,597.34
3/31/2014	Reimbursement to Brian Marcus, Esq. to appear as witness 03/25/2014. (Airfare - \$721 , Hotel - \$624.34 , Airport parking - \$112 , Taxi - \$65 , Subway - \$7.50).	1,529.84

Total costs for witnesses \$3,127.18

ALLOWABLE
 NOTE 267.00 Per Diem
 1 Night For 3/24/16

1,252.92
 ALLOWABLE 2 NIGHTS FLOW IN NIGHT
 BEFORE AND LAST DAY
 \$534.00 ALLOWABLE (267.00 Per Diem)

\$1439.50

2,692.42

÷ 2

1346.21

Chi Dien Mai

From: Kanako Suzuki [ksuzuki@iplg.com]
Sent: Monday, April 07, 2014 9:36 AM
To: chi@iplg.com
Subject: FW: eTicket Itinerary and Receipt for Confirmation FQM9LV

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Friday, March 21, 2014 6:16 PM
To: OLEE@IPLG.COM
Subject: eTicket Itinerary and Receipt for Confirmation FQM9LV



Confirmation:

FQM9LV

[Check-In >](#)

Issue Date: March 22, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
LIU/DANIELMR	0162401753611		26E/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 24MAR14	UA1227	Q	PHOENIX, AZ (PHX) 4:18 PM	NEWARK, NJ (EWR - LIBERTY) 11:49 PM	737-800	Purchase
Wed, 26MAR14	UA582	Q	NEWARK, NJ (EWR - LIBERTY) 7:25 AM	PHOENIX, AZ (PHX) 9:53 AM	757-200	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:

701.40USD

Form of Payment:

VISA

U.S. Federal Transportation Tax:

52.60

Last Four Digits 1989

U.S. Flight Segment Tax:

8.00

September 11th Security Fee:

5.00

U.S. Passenger Facility Charge:

9.00

Per Person Total:

776.00USD

eTicket Total:

776.00USD

The airfare you paid on this itinerary totals: 701.40 USD

The taxes, fees, and surcharges paid total: 74.60 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Defendants' Itemization of Costs

38

Baggage Allowance and Charges for this itinerary.

Sheraton Tribeca New York Hotel
 370 Canal Street
 New York, NY 10013
 212-966-3400
<http://www.starwoodhotels.com/sheraton/index.html>



Lee, Otto Page Number 1 Invoice Nbr 1000064800
 12 S 1st St Ste 1205 Guest Number 294579 Arrive Date 03-24-2014 02:31
 San Jose, CA 95113-2427 Folio ID A Depart Date 03-26-2014
 No. Of Guest 1
 Room Number 1915
 Time 03-26-2014 03:00

Information Invoice

Date	Reference	Description	Charges	Credits
03-24-2014	DEPOSIT	Deposit Applied		\$-603.93
03-24-2014	RT1915	Room Charge	\$260.10	
03-24-2014	RT1915	Room Sales Tax	\$23.08	
03-24-2014	RT1915	City/Local Tax	\$15.28	
03-24-2014	RT1915	Occupancy/Tourism	\$2.00	
03-24-2014	RT1915	NYS Javits Ctr Tax	\$1.50	
03-25-2014	RT1915	Room Charge	\$260.10	
03-25-2014	RT1915	Room Sales Tax	\$23.08	
03-25-2014	RT1915	City/Local Tax	\$15.28	
03-25-2014	RT1915	Occupancy/Tourism	\$2.00	
03-25-2014	RT1915	NYS Javits Ctr Tax	\$1.50	
		** Total	\$603.92	\$-603.93
		** Balance	\$-0.01	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

ALH00036
\$267.00 for 1 Night
 0.00
 0.00
 0.00
 0.00
 0.00

Tell us about your stay. www.sheraton.com/reviews

\$ 217.41

MED# 5Y71

DRIVER: 5425687

03/26/14 TR 4010

START END MILES

05:51 06:09 12.7

MERCHANT COPY

Newark Fare

RATE 3:\$ 52.50

SURCH: \$ 0.00

TOLL 1:\$ 9.00

StSrch:\$ 0.00

TIP : \$ ~~15.37~~ 7.88 15%

TOTAL: \$ 76.87

Card Type: MC

XXXXXXXXXXXX3282

AUTH: 86086B

869.38
ALOWMBCO

X
TO CONTACT TLC

DIAL 3-

SKY HARBOR AIRPORT PARKING
402 S 40TH ST
PHOENIX AZ 85034
602-275-5094

Merchant ID: 600502330
Term ID: LNR2

Sale

MASTERCARD

XXXXXXXXXXXX3282

Entry Method: Swiped

Apprvd: Online Batch#: 000001

03/26/14

10:23:12

Inv#: 00000008 Appr Code: 96701B

Total

43.94

Defendants' Itemization of Costs

Case No.: 13-CV-2638 (LLS)

USD

43.94

Attorney's Fee
43.94

CREDIT RECEIPT

HACK # 05391437

MED # 5K25

03/25/14 09:54-10:08

RATE # 1

STAND. CITY RATE

Miles R1: 1.49

TRIP # 5083

FARE : \$10.00

ST. SUR: \$0.50

TIPS : \$1.50

Total : \$12.00

MASTER C ***3282

AUTHOR.: 15540B

ALLOWED
\$12.00

Contact TLC DIAL 3-1-1

MED# 9M82
DRIVER: 5028613
03/25/14 TR 7201
START END MILES
17:20 17:23 0.5
CUSTOMER COPY
REGULAR FARE
RATE 1:\$ 4.00
SURCH: \$ 1.00
STSRCH:\$ 0.50
TIP : \$ 1.10
TOTAL: \$ 6.60

ALLOWANCE
66.60

CARD TYPE: MC
XXXXXXXXXXXX3282
AUTH:29637B

THANKS
TO CONTACT TLC
DIAL 3-1-1

ALLOWABLE
\$78.00

VIERRA MAGEN MARCUS LLP
INTELLECTUAL PROPERTY LAW

Invoice No.: 60472
Invoice Date 03/31/2014

Re: BAICAO LITIGATION
Our File No.: TBTC04000US0

PROFESSIONAL SERVICES

03/25/2014	BIM	Prepare for and attend trial.	\$4,050.00
03/25/2014	BIM	Research support for situation where 10 month non-use of mark does not constitute abandonment.	\$1,012.50
03/26/2014	BIM	Prepare for and attend trial and testify.	\$1,800.00
Total Professional			\$6,862.50

DISBURSEMENTS

03/31/2014 [Disbursement] Travel cost: Flight (\$721), Hotel (~~\$624.34~~), Taxi (\$65), Airport parking (\$112) & Subway (\$7.50). 534.00

Total Disbursements: ~~\$1,529.84~~ 1,374.50

Total Current Charges: \$8,392.34

1,374.50
Allowable

GDS.PS1
Page 2 of 3Confidential Attorney/Client Communication
and Attorney Work Product Privileged

VIERRA MAGEN MARCUS LLP

INTELLECTUAL PROPERTY LAW

575 Market Street, Suite 3750
San Francisco, CA 94105
415-489-4100BRIAN
MARCUS

FEDERAL TAX ID 94-3386490

Stan and Shirley Lee
Tibetan Baicao Tea Co.
4711 Mission Street
San Francisco, CA 94112

Date: 3/31/2014


SUMMARY STATEMENT

Current Fees Incurred:	\$6,862.50
Current Disbursements Incurred:	\$1,529.84
Trust Amount Applied:	\$0.00
Net Current Charges:	<u>\$8,392.34</u>
Balance From Last Statement:	\$0.00
Payments Received:	\$0.00
Net Balance Forward from Last Statement:	<u>\$0.00</u>
Current Balance Due:	<u><u>\$8,392.34</u></u>

INVOICES for each matter are attached.


Record
Locator **XRGHYQ**


Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	179	NEW YORK JFK THU 27MAR 10:30 AM	SAN FRANCISCO 2:00 PM	C
Brian Marcus	Seat 9J	Business	FF#: JHB0772 PLT	Lunch

Receipt

Passenger	Ticket #	Fare- USD	Taxes and Carrier- Imposed Fees	Ticket Total
-----------	----------	--------------	---------------------------------------	-----------------

 Brian Marcus	0012334439472	637.21	83.79	721.00
--	---------------	--------	-------	--------

 Brian Marcus - Additional Fare
Collection 75.00

Additional Services	Date	Currency	Amount
AAAdvantage @ Award Co-payment		USD	75.00
Ticket Change	26 MAR 14	USD	75.00

Exchange, Master Card XXXXXXXXXX3855

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers is subject to American's conditions of carriage.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death. 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges. 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier. 4. Rights on the air carrier to change terms of the contract. 5. Rules on reconfirmation of reservations, check-in times and refusal to carry. 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

Element New York Times Square West
 311 West 39th Street
 New York, NY 10018
 212-643-0770
<http://www.starwood.com>



element

BY WESTIN

Mr. Marcus, Brian	Page Number	1	Invoice Nbr	1000068705
1525 Beach St	Guest Number	308058	Arrive Date	03-24-2014 23:45
San Francisco, CA	Folio ID	A	Depart Date	03-26-2014 08:42
94123-1706				
	No. Of Guest	1	Agent	MILLIEP
	Room Number	3105		
	Time	03-26-2014 08:50		

Invoice

Date	Reference	Description	Charges	Credits
03-24-2014	RT3105	Room Charge	\$269.00	
03-24-2014	RT3105	State Tax	\$23.87	
03-24-2014	RT3105	City/Local Tax	\$15.80	
03-24-2014	RT3105	Occupancy/Tourism	\$2.00	
03-24-2014	RT3105	Javits / Occupancy Tax	\$1.50	
03-25-2014	RT3105	Room Charge	\$269.00	
03-25-2014	RT3105	State Tax	\$23.87	
03-25-2014	RT3105	City/Local Tax	\$15.80	
03-25-2014	RT3105	Occupancy/Tourism	\$2.00	
03-25-2014	RT3105	Javits / Occupancy Tax	\$1.50	
03-26-2014	MC	MasterCard / Diners Intl		\$-624.34
		** Total	\$624.34	\$-624.34
		** Balance	\$0.00	

Per Item 267.00
 X 2 NIGHTS
 @ 534.00
 Allowable
 0.00
 0.00
 0.00
 0.00
 0.00

Tell us about your stay. www.elementhotels.com/reviews

Signature _____

Date 03-24-2012OFFICIAL
TAXI RECEIPTFROM SFO Int'l AirportTO 52ndFARE 58 TOLL 6 TOTAL 64SIGNATURE [Signature] #

SFO Int'l Airport

Parking Management

P.O. Box 8097

San Francisco, CA 94128

650-821-7900

Receipt 3877/5063/845 03/27/14 14:17:23
!!!! Copy !!!!!

010100 Pay Parking Ticket\$ 112.00

Entered : 03/24/14 13:53

Paid : 03/27/14 14:17

Length of stay : 3 Dy 0 Hr 24 Min

Total Amount \$ 112.00

Credit Master Card\$ 112.00

Master Card

Card Holder: MARCUS/BRIAN I

Card No. : XXXX XXXX XXXX 3855

Auth.Amount: \$ 112.00

Signature : _____

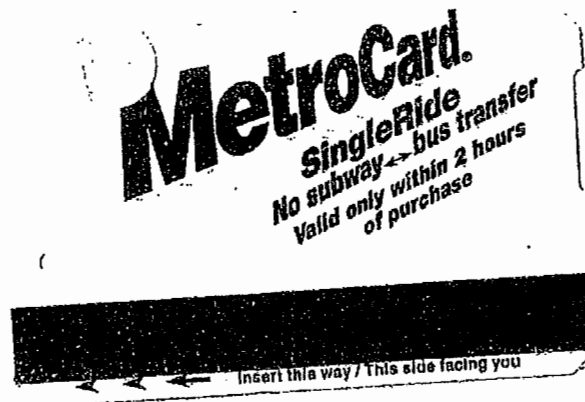
 ** Thank you, **
 ** We appreciate your business **

Allovable
\$112.00

\$250 →



\$2.50



\$2.50

allowable

(250)




Exemplification

Date	Description	Cost
12/31/2013	Department of State fee for Certified Copies of NY Trademark	\$6.00
1/13/2014	Abacus Consulting Services fee for certified English Translation of newspaper ad. for trial exhibit	\$100.00
1/14/2013	Department of State fee for Certified Copies of NY Trademark	\$8.50
6/16/2015	ABACUS CONSULTING SERVICES (6/16/2015) - Fee for Certified translation, with rush fee. Certified translation from Chinese into English of below document: 43_ATHI Sing Tao Daily ad (Mar 22, 2012).pdf and CX-98_ATHI Ad (ATHI000010).pdf.	\$300.00

Total cost for exemplification~~\$414.50~~

6.00
~~86.00~~
OR NOT ALLOWABLE
DUPLICATE COSTS
NOT ALLOWABLE
ALLOWABLE
~~88.00~~

DAVID W. KLOSS ATTORNEY AT LAW 69 DELAWARE AVENUE SUITE 1003 BUFFALO, NY 14202		5945
DATE <u>12/31/13</u>		10-4-220
PAY TO THE ORDER OF <u>New York Department of State</u>	\$ <u>6.00</u>	
<u>Six Dollars and ⁰⁰/₁₀₀</u>	DOLLARS	
 Hamburg Office		
FOR <u>Certified Copies of TM Application and Photos</u>		
⑈005945⑈ ⑈022000046⑈		9844069402⑈

Allowable

86.00

Abacus
Consulting Services

401 N. Garfield Ave. #1, Alhambra CA 91801

Tel: (626) 282-9186 Fax: (626) 282-9252

Email: abacustranslation@gmail.com

January 13, 2014

Bonnie Wolf | bonniewolf@iplg.com
Intellectual Property Law Group LLP
Associate Attorney
408-885-8793

Re.: English Translation

Please see below for the Invoice

Invoice#:01132014

Content	Cost
Proofread below documents:	
ATHI_2011_ad_to_translate.pdf	\$100.00
Total	\$100.00

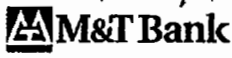
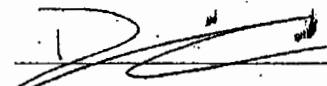
To avoid late penalties, please make the payment according to instructions at <http://www.certifiedchinesetranslation.com/paypal.html> by credit card or make the check payable to "Abacus Consulting Services" (Federal Tax ID: 46-1843362) and mail it to

Abacus Consulting Services
401 N. Garfield Ave.
Ste 1
Alhambra, CA 91801

Term: Net 15**Thank you!**

NOT ALLOWED

(A)

DAVID W. KLOSS ATTORNEY AT LAW 69 DELAWARE AVENUE SUITE 1003 BUFFALO, NY 14202		5980
DATE <u>1/14/14</u>		10-4-220
PAY TO THE ORDER OF <u>NYS Department of State</u>	\$ <u>8.50</u>	
<u>Eight Dollars and 50/100</u>		DOLLARS
 Hamburg Office		
FOR <u>Certified Copies of Specimen R31968</u>		
⑈005980⑈ ⑆022000046⑆		9844069402⑈

NOT allow ABOT
80

**Abacus
Consulting Services**

401 N. Garfield Ave. #1, Alhambra CA 91801
 Tel: (626)282-9186 Fax: (626) 282-9252
 Email: abacustranslation@gmail.com

June 16, 2015

Bonnie Wolf | bonniewolf@iplg.com

INTELLECTUAL PROPERTY LAW GROUP LLP
 12 South First Street, 12th Floor
 San Jose, CA 95113
 Tel: 408-286-8933

NOT ALLOWABLE
 (80)

RE.: Document Translation

Please see below for the Invoice

Invoice No.: 06162015

Content	Cost
Certified translation from Chinese into English of below document:	
43_ATHI Sing Tao Daily ad (Mar 22, 2012).pdf	
CX-98_ATHI Ad (ATHI000010).pdf	\$300.00
Total	\$300.00

To avoid 15% late penalties, please make the payment according to instructions at <http://www.certifiedchinesetranslation.com/paypal.html> or make the check payable to "Abacus Consulting Services" (Federal Tax ID: 46-1843362) within 30 days upon receipt of this invoice and mail it to

INTELLECTUAL PROPERTY LAW GROUP LLP

ATTORNEY/CLIENT TRUST ACCOUNT
 PH. 408-286-8933
 12 SOUTH FIRST STREET TWELFTH FLOOR
 SAN JOSE, CA 95113

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WELLSFARGO.COM

8669

11-4268-1210

6/17/2015

PAY TO THE
 ORDER OF Abacus Consulting Services

\$300.00

Three Hundred and 00/100*****

DOLLARS

Abacus Consulting Services Inc.
 401 N. Garfield Ave. #1
 Alhambra, CA 91801

VOID AFTER 90 DAYS

MEMO

Defendants' Itemization of Costs 55

Case No.: 13-cv-02638 (LLS) 2104 288 21 2001117930

06/08/12/04

Details on back
 Security Features Included

Interpretation

Date	Description	Cost
3/22/2014	Fee for Cynthia Sa: Court Interpretation - Cantonese < English. (check # 1161)	\$2,325.00
3/24/2014	Cantonese Interpreter for Chinese (T HK) into English	\$1,300.00
3/26/2014	Fee for Echo Lim Sin Jin: Court Interpretation - Cantonese < English. (check # 1213)	\$900.00
3/27/2014	Fee for Cynthia Sa: Court Interpretation - Cantonese < English. (check # 1162)	\$2,400.00
3/27/2014	Fee for Cynthia Sa: Court Interpretation - Cantonese < English. (check # 1163)	\$2,400.00
8/25/2014	Abacus Consulting Services fees for English Translation re documents: Ng Requests_ATHL.docx.	\$100.00
6/17/2015	Fee for Echo Lim Sin Jin: Court Interpretation - Cantonese < English.	\$2,700.00
6/25/2015	TransPerfect Translations International Inc. Fee for Cantonese Interpretation.	\$850.00

Total cost for interpretation ~~\$12,975.00~~

NO PARTY TO ACTION CAN GET WITNESS FEES, Therefore Interpretation costs not allowable.
 80 Not from the dock

\$1,300.00 ALLOWABLE

\$900.00 ALLOWABLE

\$0 AGREE w/ OBJECTION

\$0 AGREE w/ OBJECTION

\$0 NOT ALLOWABLE

\$0 AGREE w/ OBJECTION S

\$0 AGREE w/ OBJECTION

\$2,200.00

- 2

\$1,100.00

907162 48062 1161
3222

AMERICAN TIBETAN
HEALTH INSTITUTE INC.

3-22-2014
date

Pay to the order of Cynthia Sa \$ 2325⁰⁰
Two Thousand Three Hundred + Twenty-five Only — dollars

Security Features
included
Details on Back



CHASE

JPMorgan Chase Bank, N.A.

www.Chase.com

Wed 4:50 / Fri 12:00

for Sat 675

1:3222716271: 8455360771161

NO ALLOWANCE
80



TRANSPERFECT

Accounts
81,300.00

Bill To:

Intellectual Property Law Group LLP
 Attn: Otto Lee
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA

Requested By:

Otto Lee
 Intellectual Property Law Group LLP
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA

Invoice #: 622014**Invoice Date:** 03/26/2014**Invoice Due:** 04/25/2014**Sales Contact:** Max Welsman
(mwelsman@transperfect.com)**Payment Terms:** Net 30**Contract #:** tpt555726**Purchase Order #:****Project Notes:**

Cantonese Interpreter
 March 24, 2014

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Chinese (T-HK) into English Interpretation	1.00	Day	1,300.00	1,300.00

Total to Bill this Contract: US\$ 1,300.00**Tax Amount:** US\$0.00**Total Amount Due:** US\$ 1,300.00**PAYMENT INSTRUCTIONS****Please remit payment to:**

TransPerfect Translations International Inc.
 Attn: Accounts Receivable
 Three Park Avenue, 39th Floor
 New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
 A/C #: 08541211
 ABA Routing #: 021000089
 SWIFT CODE: CITIUS33
 Tax ID #: 13-3686771

Please reference the Contract # tpt555726 and Invoice # 622014 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.

TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016

T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM

WWW.TRANSPERFECT.COM

Invoice

Alowabw
\$900.00

To : OTTO O. Lee
 Old Bank Of America Building
 12 South First Street, Twelfth Floor
 San Jose, California 95113

From: Echo Lim Sin Jin
 28 Sheffield, North Brunswick,
 08902 NJ, USA
 +17323319395 +17326581213
echolimsinjin@yahoo.co.uk

Date: 03/26/2014

Court Interpretation - Tibetan Bai Cao Tea Intellectual Property Law Group - Cantonese <=> English <u>Location :</u> 500 pearl st. Southern District NY Federal Court Court room 21c New York, NY Rate : \$900.00		
Total Due		<u>\$900.00 USD</u>

Please send a US check payee to, within 7 working days.

Sin Jin, Lim
 28, Sheffield Court, North Brunswick, NJ 08902

Thanks so much

Regards,



Echo Lim
 Via e-mail

AMERICAN TIBETAN
HEALTH INSTITUTE INC.

907162 48062 1162
3222

3/27/14
date

Pay to the order of Cynthia Sa \$2400.00
Two Thousand Four Hundred only dollars

Security Features
Included
Delete on Back

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

for 3/24-3/25 (8 hrs x150)

[Signature]

MP

80

Not Allowables

⑆322271627⑆ 845536077⑆ 1162

AMERICAN TIBETAN
HEALTH INSTITUTE INC.

907162 48062
3222

1163

date 3/27/14

Pay to the order of Cynthia Sa \$ 2400⁰⁰
Two Thousand Four Hundred only dollars

Security Features
Verify on back

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

for Wed / Thur translation

MP

1:3222716271:

8455360771 1163

NOT ALLOWED
8

Abacus
Consulting Services

401 N. Garfield Ave. #1, Alhambra CA 91801
Tel: (626) 282-9186 Fax: (626) 282-9252
Email: abacustranslation@gmail.com

August 25, 2014

Bonnie Wolf | bonniewolf@iplg.com
Intellectual Property Law Group LLP
Associate Attorney
408-885-8793

Not allowed
80

Re.: Document Translation

Please see below for the Invoice

Invoice#:02072014

Content	Cost
Translated below documents:	
<u>Ng Requests ATHI.docx</u>	\$100.00
Total	\$100.00

To avoid 15% late penalties, please make the payment according to instructions at <http://www.certifiedchinesetranslation.com/paypal.html> by credit card or make the check payable to "Abacus Consulting Services" (Federal Tax ID: 46-1843362) and mail it to

Abacus Consulting Services
401 N. Garfield Ave.
Ste 1
Alhambra, CA 91801

Term: Net 30
Thank you!

AMERICAN TIBETAN HEALTH INSTITUTE INC.

100 OLD COUNTY RD.

STE. 100

BRISBANE, CA 94005

90-7182 48062
3222

1213

DATE

6/17/15

PAY TO THE
ORDER OF

Cash

Two Thousand Seven Hundred only

\$ 2700⁰⁰

DOLLARS

Pay to the order of
Payee's name
Payee's address

CHASE

JPMorgan Chase Bank, N.A.

www.Chase.com

Translation

MEMO

3 Day Trial

0433360111111111

NOT ALLOWED
80



TRANSPERFECT

Not allowable
80

Bill To:

Intellectual Property Law Group LLP
 Attn: Otto Lee
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA

Requested By:

Otto Lee
 Intellectual Property Law Group LLP
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA

Invoice #: 796464

Sales Contact: Michael Reiter (mreiter@transperfect.com)

Invoice Date: 06/25/2015

Payment Terms: Net 30

Invoice Due: 07/25/2015

Contract #: tpt720810

Purchase Order #:

Project Notes:

Cantonese Interpreter

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Cantonese - Interpretation into Interpretation	5.00	Hours	170.00	850.00

Total to Bill This Contract: US\$850.00

Tax Amount: US\$0.00

Total Amount Due: US\$850.00

PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

TransPerfect Translations International Inc.
 Attn.: Accounts Receivable
 Three Park Avenue, 39th Floor
 New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
 A/C #: 06541211
 ABA Routing #: 021000089
 SWIFT CODE: CITIUS33
 Tax ID #: 13-3688771

Please reference the Contract # tpt720810 and Invoice # 796464 with your remittance.
 Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
 TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
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 WWW.TRANSPERFECT.COM

Defendants' Itemization of Costs
Case No.: 13-CV-2638 (LLS)

64

Other -Deposition Costs

Date	Description	Cost
3/18/2014	Transperfect Legal Solutions fees: Deposition of Shirley Lee (New York, NY) for Certified Copy, Delivery, DVD/MPEG-1	\$622.50
3/18/2014	Transperfect Legal Solutions fees: Deposition of Shirley Lee (New York, NY) for Rough ASCII transcript	\$144.00
3/22/2014	Transperfect Legal Solutions fees: Deposition of Kam Ng (New York, NY) for Court Reporter Appearance, Original Transcript, Rough ASCII transcript, Rush Premium, Videographer: Set up, Hourly, Files and Delivery	\$1,636.50
11/20/2014	Translator Fees for Cynthia Sa for 9 Hours of Deposition on 11/20/2014.	\$1,350.00
11/20/2014	Alderson Reporting Company, Inc. Fees for Certified Copy of Transcript of (Job Date 11/20/2014): \$633.60 - Sammy Chow 30(b)(6) - ATTORNEYS' EYES ONLY (132 Pages @ \$4.80). \$33.95 - Exhibit (97 Pages @ \$0.35). \$100.00 - Appearance Fee (1 Day). \$198.00 - Draft Transcript (ASCII) - (132 Pages @ \$1.50). \$374.40 - Interpreter Surcharge (78 Pages @ \$4.80). \$55.00 - Processing Fee	\$1,394.95

\$381.50 ALLOWABLE

DO NOT ALLOWABLE

\$335.75 ALLOWABLE

\$1,350.00 ALLOWABLE

AS ON RECEIPT
FOR ATTORNEYS EYES
ONLY, THERE FOR NOT
ALLOWABLE

Costs for depositions and deposition
transcripts recoverable under Local
Civil Rule 54.1(c)(2)

~~\$5,147.95~~2,067.25
÷ 2

(1,033.63)
ALLOWABLE


TRANSPERFECT
 LEGAL SOLUTIONS
Bill To:

Intellectual Property Law Group LLP
 Attn: Otto Lee
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA

Requested By:

Otto Lee
 Intellectual Property Law Group LLP
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA

Invoice #: 624695

Invoice Date: 03/31/2014

Invoice Due: 04/30/2014

Sales Contact: Max Weisman
 (mweisman@transperfect.com)

Payment Terms: Net 30

Contract #: tpt558451

Purchase Order #:
Project Notes:

In the matter of C&L International Trading, Inc vs. American Tibetan Health Institute, Inc.
 Deposition of Shirley Lee, taken on 3/18/2014 (New York, NY)
 RB11438

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Deposition Services				
Certified Copy	109.00	Page	3.50	381.50
Delivery	1.00	Each	21.00	21.00
DVD/MPEG-1	4.00	Each	55.00	220.00

Total to Bill this Contract: US\$ 622.50

Tax Amount: US\$0.00

Total Amount Due: US\$ 622.50

ALLOWABLE
381.50
PAYMENT INSTRUCTIONS**Please remit payment to:**

TransPerfect Translations International Inc.
 Attn: Accounts Receivable
 Three Park Avenue, 39th Floor
 New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
 A/C #: 06541211
 ABA Routing #: 021000089
 SWIFT CODE: CITIUS33
 Tax ID #: 13-3686771

Please reference the Contract # tpt558451 and Invoice # 624695 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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 WWW.TRANSPERFECT.COM


TRANSPERFECT
 LEGAL SOLUTIONS
Bill To:
 Intellectual Property Law Group LLP
 Attn: Otto Lee
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA
Requested By:
 Otto Lee
 Intellectual Property Law Group LLP
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA

Invoice #: 622069

Invoice Date: 03/26/2014

Invoice Due: 04/25/2014

Sales Contact: Max Welsman
(mwelsman@transperfect.com)

Payment Terms: Net 30

Contract #: tpt556566

Purchase Order #:

Project Notes:
 In the matter of C&L International Trading, Inc vs. American Tibetan Health Institute, Inc
 Video Deposition of Shirley Lee, taken 3/18/2014 (New York, NY)
 RB 11438

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Deposition Services				
Rough ASCII	96.00	Page	1.50	144.00

Total to Bill this Contract: US\$ 144.00

Tax Amount: US\$0.00

Total Amount Due: US\$ 144.00

PAYMENT INSTRUCTIONSPlease remit payment to:
 TransPerfect Translations International Inc.
 Attn: Accounts Receivable
 Three Park Avenue, 39th Floor
 New York, NY 10016
Wire Transfer Details:
 Citibank, N.A.
 A/C #: 08541211
 ABA Routing #: 021000089
 SWIFT CODE: CITIUS33
 Tax ID #: 13-3686771

 Please reference the Contract # tpt556566 and Invoice # 622069 with your remittance.
 Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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TRANSPERFECT
 LEGAL SOLUTIONS

#1,636.50

Bill To:
 Intellectual Property Law Group LLP
 Attn: Otto Lee
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA
Requested By:
 Otto Lee
 Intellectual Property Law Group LLP
 12 South First Street
 12th Floor
 San Jose, California 95113
 USA

Invoice #: 622576

Invoice Date: 03/27/2014

Invoice Due: 04/26/2014

Sales Contact: Max Weisman
 (mwelsman@transperfect.com)

Payment Terms: Net 30

Contract #: tpt557375

Purchase Order #:
Project Notes:
 In the matter of the American Tibetan Health Institute, Inc vs. Kam Ng
 Video Deposition of Kam Ng, taken 3/22/2014 (New York, NY)
 RB 11569

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Deposition Services				
Court Reporter Appearance Fee	1.00	Each	45.00	45.00
Original Transcript	79.00	Page	4.25	335.75 ✓
Rough ASCII	68.00	Page	1.50	102.00
Rush Premium	79.00	Page	2.25	177.75
Videographer Setup				
Videographer	1.00	Each	295.00	295.00
Videographer Hourly				
Videographer	3.00	Each	95.00	285.00
Video Files				
DVD Synchronization	3.00	Each	95.00	285.00
DVD/MPEG-1	3.00	Each	30.00	90.00
Synchronization Discount				
Handling & Delivery				
Delivery	1.00	Fee	21.00	21.00

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 WWW.TRANSPERFECT.COM

Total to Bill this Contract:	US\$ 1,636.50
Tax Amount:	US\$0.00
Total Amount Due:	US\$ 1,636.50

Allowable
335.75

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc.
 Attn.: Accounts Receivable
 Three Park Avenue, 39th Floor
 New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
 A/C #: 08541211
 ABA Routing #: 021000089
 SWIFT CODE: CITIUS33
 Tax ID #: 13-3686771

Please reference the Contract # tpt557375 and Invoice # 622576 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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INTELLECTUAL PROPERTY LAW GROUP LLP
ATTORNEY/CLIENT TRUST ACCOUNT
PH. 408-288-8933
12 SOUTH FIRST STREET TWELFTH FLOOR
SAN JOSE, CA 95113

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

8549

11-4288-1210

11/20/2014

PAY TO THE
ORDER OF Cynthia Sa

\$1,350.00

One Thousand Three Hundred Fifty and 00/100*****

DOLLARS

Cynthia Sa
220 Park Avenue South #6A
New York, NY 10003

VOID AFTER 90 DAYS

MEMO

Translators Fee for ATHLLT1 (9 Hours)

⑈008549⑈ ⑆121042882⑆ 2001117930⑈

INTELLECTUAL PROPERTY LAW GROUP LLP

Cynthia Sa

11/20/2014

8549

Unearned Revenue: Translators Fee for ATHLLT1 (9 Hours)

1,350.00

Wells Fargo Bank -Trust Translators Fee for ATHLLT1 (9 Hours)

1,350.00

INTELLECTUAL PROPERTY LAW GROUP LLP

Cynthia Sa

11/20/2014

8549

Unearned Revenue: Translators Fee for ATHLLT1 (9 Hours)

1,350.00

Wells Fargo Bank -Trust Translators Fee for ATHLLT1 (9 Hours)

1,350.00

Defendants' Itemization of Costs

70

Case No.: 13-CV-2638 (LLS)



**INTELLECTUAL
PROPERTY
LAW GROUP LLP**

• PATENT • TRADEMARK • COPYRIGHT •
San Diego Los Angeles Washington D.C.

Old Bank of America Building
12 South 1st Street, 12th Floor
San Jose, California 95113

Tel: 408. 286. 8933
Fax: 408. 286. 8932
Url: www.iplg.com

INVOICE

November 21, 2014

American Tibetan Health Institute Inc.
Attn: Shirley Lee
100 Old County Road, Suite 102 A
Brisbane, CA 94005

Invoice # 19054

In Reference To: IPLG Ref.: ATHI.LT1

Itemized Statement of Charges for Services

Additional Charges :

	<u>Amount</u>
11/20/2014 Translator Fees for Cynthia Sa for 9 Hours of Deposition on 11/20/2014.	1,350.00
Total charges	\$1,350.00

Terms: Due by upon receipt.

Please make check payable to: Intellectual Property Law Group LLP
Wiring Instructions

Bank Name: Wells Fargo Bank, N.A. Bank Address: 60 South Market St. San Jose CA 95113
Bank Routing No.: 121000248 Account No.: 2001117930 Swift Code: SWIFT BIC WFBUS6S

THANK YOU.

IT'S BEEN OUR PLEASURE SERVING YOU!

ALLOWANCE
\$1,350.00

802

INVOICE

TRUST

Alderson Reporting Company, Inc.
521 5th Ave, Suite 400
New York, NY 10165
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

Otto Lee, Esq.
Intellectual Property Law Group, LLP
12 South First St., 12th Floor
San Jose, CA 95113

Invoice No.	Invoice Date	Job No.
75861	12/8/2014	54419
Job Date	Case No.	
11/20/2014	13-CV-2763	
Case Name		
American Tibetan Health Institute, Inc. v. Kam NG, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

ATHI. LTI chase United 12/19/14

1 CERTIFIED COPY OF TRANSCRIPT OF
Sammy Chow 30(b)(6) ATTORNEYS' EYES ONLY

Exhibit: _____
Appearance Fee: _____
Draft Transcript (ASCI): _____
Interpreter Surcharge: _____
Processing Fee: _____

NOT ALLOWED FOR THE ABOVE REASON IF IT WAS ALLOWED

Proudly covering court reporting needs around the globe since 1938.
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132.00 Pages	@	4.80	633.60
97.00 Pages	@	0.35	33.95
1.00 Day	@	100.00	100.00
132.00 Pages	@	1.50	198.00
78.00 Pages	@	4.80	374.40
1.00	@	55.00	55.00
TOTAL DUE >>>			\$1,394.95

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 1,394.95

PAID IN FULL
INTELLECTUAL PROPERTY
DEC 30 2014
Phone
LAW GROUP

Tax ID: 53-0257990

Please detach bottom portion and return with payment.

Otto Lee, Esq.
Intellectual Property Law Group, LLP
12 South First St., 12th Floor
San Jose, CA 95113

80

Job No. : 54419 BU ID : NY-Local
Case No. : 13-CV-2763
Case Name : American Tibetan Health Institute, Inc. v. Kam NG, et al.
Invoice No. : 75861 Invoice Date : 12/8/2014
Total Due : \$ 1,394.95

Remit To: Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Washington, DC 20005
Case 1:13-cv-02638 (LLS)

72

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____

Chi Dien Mai

Subject: Alderson Reporting Customer Receipt/Purchase Confirmation

Importance: High

From: Tony Canipe [mailto:tony.canipe@aldersonreporting.com]
Sent: Tuesday, December 30, 2014 1:33 PM
To: Otto Lee
Subject: Alderson Reporting Customer Receipt/Purchase Confirmation

Thank you for your business.

Thank you for your order!

[REDACTED]

Merchant: Alderson Reporting

Invoice Number: 75861

Billing Information

Otto Lee
San Jose, CA 95113
olee@iplg.com

Shipping Information

Total: US \$1394.95

[REDACTED]

Date/Time: 30-Dec-2014 16:33:12 EST

Transaction ID: 6797718888

Please contact us at 202.289.2260 if you have any questions about this payment.